

Hillary For President-D

Washington, DC 20007

3050 K St NW

REMIT TO Sinclair Broadcast Grou Advertiser c/o WTCN PO Box 206270 Dallas, TX 75320-6270 Salesperson

AdM

Agency Buyer

Hillary For President-D (107369) Greer Margolis Mitchell, Burns & A(1047)

BASSETT, LAURA

TeleRep/DC, Washington DC (2995)

ph: (703) 528-7800

Product POLITICAL CANDIDATE (ns) (1186) Brand HFA 2016 5086 (855194)

Acct Types National/Political Candidate Agency BRD

Est/Headline 5086/08342211 Demo A35+R

Revision Comments

HFA 2016 5086 ROBERT LANGER Inv Date 9/4/2016 Terms CIA Contract 2603179 Bill Type Weekly/Irregular Period 8/29/2016 - 9/4/2016

4718005

CO-OP/Order Type No/Normal

Package

Invoice

Gen. Date 9/7/2016 11:56:23AM

West Dalm Deach (MTCN)

Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
.0		Line Remarks:	THE CLOSER						
	Prime	1052305-MYN-The Closer	Day,W-1	08/31/16 9:38PM (We)	00:30	MYN-The Closer 2 (Wednesday)	HFA16G330H	\$40.00	
.0	Contract Line Remarks:		PATERNITY COURT						
	SPOT	By Orbit-[P]Paternity Co	Per week (2),Tu,We,Th,Fr	09/01/16 12:09PM (Th)	00:30	Paternity Court	HFA16M328H	\$20.00	
	SPOT	By Orbit-[P]Paternity Co	Per week (2),Tu,We,Th,Fr	09/01/16 12:45PM (Th)	00:30	Paternity Court 2	HFA16G330H	\$20.00	
.0	Contract Line Remarks:		JUDGE JUDY						
	SPOT	195808-Judge Judy 2	Per week (3),Tu,We,Th,Fr	08/31/16 7:24PM (We)	00:30	Judge Judy 2	HFA16G330H	\$140.00	
	SPOT	195808-Judge Judy 2	Per week (3),Tu,We,Th,Fr	09/01/16 7:17PM (Th)	00:30	Judge Judy 2	HFA16M328H	\$140.00	
	SPOT	195808-Judge Judy 2	Per week (3),Tu,We,Th,Fr	09/02/16 7:21PM (Fr)	00:30	Judge Judy 2	HFA16M328H	\$140.00	
.0	Contract Line Remarks: JUDGE JUDY		JUDGE JUDY						
	SPOT	197439-Judge Judy 4	Per week (3),Tu,We,Th,Fr	08/31/16 7:40PM (We)	00:30	Judge Judy 4	HFA16M328H	\$140.00	
	SPOT	197439-Judge Judy 4	Per week (3),Tu,We,Th,Fr	09/01/16 7:40PM (Th)		Judge Judy 4	HFA16G330H	\$140.00	
	SPOT	197439-Judge Judy 4	Per week (3),Tu,We,Th,Fr	09/02/16 7:48PM (Fr)	00:30		HFA16G330H	\$140.00	
.0	Football	1662017-Sports-NFL Gam	Day,F-1	09/02/16 8:19PM (Fr)	00:30	Sports-NFL Game Day Preseason	HFA16M328H	\$0.00	
						Football			

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$920.00 (\$138.00) let Total \$782.00

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Est/Headline 5086/08342211 Demo A35+R

Revision Comments

HFA 2016 5086 ROBERT LANGER Invoice 4718945 Inv Date 9/11/2016 Terms CIA Contract 2603179 Bill Type Weekly/Irregular Period 9/5/2016 - 9/11/2016

CO-OP/Order Type No/Normal

Package

Gen. Date 9/13/2016 4:19:10PM

West Palm Beach (WTCN)

Hillary For President-D

Washington, DC 20007

3050 K St NW

OFFICIAL BILLING INVOICE

vves	t Paim Beach ((WICIN)	O	OFFICIAL BILLING INVOICE					
Line	Type S	cheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.0	Contract Line Rer	marks: 5-MYN-Law & Orde	LAW & ORDER SVU Day,M-1	09/05/16 9:13PM (Mo)	00:30	MYN-Law & Order: SVU 2 _(Monday)	HFA16G330H	\$55.00	

Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$55.00 (\$8.25) let Total \$46.75

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